

~~SECRET~~

Voucher No. 2940  
28 October 1959

MEMORANDUM FOR: Finance Division, Accounts Branch  
THROUGH : Monetary Branch  
SUBJECT : Credit to Miscellaneous Receipts

1. It is requested that the attached check number 24,522 from Myron Mfg. Company, drawn on the Security - First National Bank of Pasadena, California and made payable to the Treasurer of the United States in the amount of \$339.00, be processed through secure channels and the proceeds be credited as follows:

DR: Cash	\$339.00
CR: 00 691.0 3019 99-0000-0000	\$339.00

2. This check is payment in full from Myron Mfg. Company for two (2) DeJur Stenorettes, Government furnished equipment, which were lost while under the contractor's control.

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Authorized Certifying Officer  
28 October 1959

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Dist:  
2 - Add W/Att  
1 - Contract OS-100, Fin/DPD W.DPD-6296-59 (Posting)  
1 - Contract/FS-99, Fin/DPD  
1 - Contracting Officer/DPD  
1 - Mat/DPD ( [REDACTED] DPD-5962-59)  
1 - Finance Voucher  
KL:jt/28 October 1959

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DOCUMENT NO. \_\_\_\_\_  
NO CHANGES IN CLASS.   
 DECLASSIFIED  
CLASS. CHANGED TO: S C  
NEXT REVIEW DATE: 20/2  
AUTH: HR 70-2  
DATE: 28/11/82 REVIEWER: 064548

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